G.R.S. IX—5]

(21)

Previous references.

P.P. 1-19 & 16, 467, 165
P.P. 24-21 & 366, 402, 632
P.P. 24-21 & 8 + 16 + 449

1923, 24

File No. 4-23

Serial Nos. 8 to 11.

Later references.

V.V. 24-23-39
P.P. 1-26 (b) 4, 21, 29, 37, 45, 50

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 8 to 11

Part B for August 1923.

SUBJECT

Grant ~~of Rs 47000~~ for ~~the~~ expenditure of Govt. House during ~~the~~ ensuing Viceregal visit

~~To~~ The ~~private~~ to H. H. ~~the~~ Maharaja
The Comptroller to Govt (through ~~the~~ Secy.)

G.O. No 292-293 & 5. 8-23

Sanctions an additional ~~grant of~~ Rs 17000 ~~for~~ expenditure in Govt. House — in addition to Rs 47000 previously sanctioned —

K. Sivaramayya
07.9.23.

REPLY.

(To be written on this margin.)

Office of the Dewan of Mysore.

NOTE

Dated 16th July 1923.

The accompanying copy of D.O. letter dated the 16th July 1923 from the Private Secretary to His Highness the Maharaja to the Dewan regarding the estimate of expenditure in connection with the Viceregal visit, is forwarded, with compliments to the Chief Secretary to Government.

16/7

Draft
16/7

Three drafts are submitted

Sent
17.7.

Please see notes
for issue
Revised Draft

17/7

Sd Jo

The Superintendent, Govt Gardens, no 202
& 18.7.23

States that a special grant not exceeding Rs 8,000 will be placed at his disposal for works to be undertaken by this department & calls for detailed estimates.

Jo

The President, City Municipal Council, 1) Mysore 2) Bangalore
no 203-4 & 18.7.23

States that a special grant not exceeding Rs. (1) 18,000 (2) 5,000 will be sanctioned and calls for detailed estimates.

Copy of Demi-official letter dated the 16th July 1923 from the Private Secretary to His Highness the Maharaja to the Dewan.

" I beg to return the Kheddah papers kindly sent with your letter of July 10.

As it has since been decided to hold a Kheddah it is needless for me to say anything here about it. I do not think that the P.W.D. expenditure need be more than Rs.90,000/-. It would probabdy be less. The total amount may come to two lakhs or so, as estimated below:-

(a) P.W.D.Estimate.		
(1) Improvements to Govt. House	:	26,000
(2) Improvements at Karapur Camp	:	13,000
(3) Roads	:	25,000
(4) Seringapatam	:	5,000
(5) Roads to Dam	:	3,000
		72,000
(b) Gardens Department.		
(1) Mysore	:	4,000
(2) Lal-Bagh	:	2,000
(3) Seringapatam	:	2,000
		8,000
(c) Government House.		
(1) Crockery etc. to be ordered from England	:	20,000
(2) Camp expenses and furniture	:	7,000
(3) Catering	:	20,000
		47,000
(d) Forest Department.		
Kheddah	:	50,000
(e) Mysore Municipality	:	18,000
(f) Bangalore Municipality.		5,000
T O T A L.		Rs.2,00,000

G. R. S. III-2]

General and Revenue Secretariat.

C.B File No. 16 of 1923

Serial No.

Draft sanctioning a grant of Rs 47,000 for expenditure to be incurred by the Private Secretary to H.H. is submitted.

Necessary grants will have to be made for the following departments also:-

		Amount Sanctioned	Actual Expenditure
1	Military	24,200	19962
2	Police	24600	29273
3	Medical	544	544
4	Sanitary	5000	4472
5	Electrical	40,254	2699
6	Railways	18500	12932
7	Deputy Comr., Mysore	5750	5322
8	Miscellaneous	8875	23121
	Total	1,27,723	1,22,545

Submitted a Statement showing the Grants sanctioned during the Lord Viceroy & Princes Visits

hm 20/7/23

The last two years at the time of Royal visits were exceptional. The Treasury has made adequate provision on the

G. R. S. III-2]

General and Revenue Secretariat. | C. B. File No. 16 of 1923.

Serial No.

above departments. The
Estimates when received will
be examined & G.O. & the
Private Secy

Secy to G

U/S

U.S.

Secy to G

23/7

To The Private Secretary to H. H. & Comptroller.

G.O. No 292-3 & 24.7.23.

Sanctions ~~an estimate~~ a special grant of Rs 47,000 for certain items of expenditure in the Govt House, Mysore.

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

C. B. File No. 16 of 1923.

Serial No.

C.B. 250

BALLABROOIE,
HIGH GROUND,
BANGALORE.
12th August 1923.

C.B. 16-23 - 36

My dear Sir,

I am in receipt of your D.O. letter of the 8th instant, asking for an additional sum of Rs. 17,000/- in connection with the Viceregal visit. I am forwarding it to the Chief Secretary for the issue of necessary Government Orders.

Yours sincerely,

(Sd) A.R. Banerji

Amin-ul-mulk
Mirza M. Ismail, O.B.E.,
Private Secretary to His Highness
the Maharaja of Mysore.

Copy forwarded with compliments to the Chief Secretary to Government for favour of doing the needful. The letter under reply with its enclosures is enclosed in original.

Dated Bangalore,
12th August 1923

MIRA. 12/8

Draft order submitted.
sent 14.8.23.

14/8

To the Private Secy to H.H. & Comptroller thro' Fin. Secy.
No. F. 485-86 dy. 15-8-23.
Sanctions an additional grant of Rs. 17,000
for expenditure in question.

NOTE—Contn. sheet.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

, the 191

Date of issue 18/7/23.

Signed by H. A. Srinivasan

Section

File No. 16 - 23.

Serial No. 5

No. 203-4

From

1) The President, City Municipal Council, Bangalore

2)

Sir,

With reference to G. O. No. 163-76 | C.B. 16-23-1 & 16th July 1923, sanctioning certain arrangements in connection with the forthcoming visit of H. E. the Viceroy, ~~to the State~~ ~~that the first semi~~ I am to ~~state that~~ a special State grant ~~sum~~ of Rs. 18000 will be sanctioned for ~~Rs. 5000 that~~ the expenditure to be incurred ~~meeting~~ from State funds in the Rs by your Department. I am to

over.

- State that a special grant for State funds not exceeding Rs 5000 will be sanctioned & Rs 5000 ~~will be sanctioned~~ ~~Rs 5000~~ Rs 1800 usual ~~sanctioned~~ ~~sanctioned~~ ~~sanctioned~~

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

General and Revenue Secretariat,

Dated, Bangalore. 18th July 1923

No. 203-4/C.B.16-23-5

From

K. MATTHAN, Esq, B.A.,

Chief Secretary to Government.

To

1. The President, City Municipal Council, Mysore.
2. -- do. - do. Bangalore.

Sir,

With reference to Govt. Order No.163-76/C.B. 16-23-1 dated 16th July 1923, sanctioning certain arrangements in connection with the forthcoming visit of His Excellency the Viceroy, I am to state that a special grant from State Funds not exceeding Rs. 18000/- / 5000/- will be sanctioned towards expenditure usually incurred on such occasions by the Municipal President. I am to request you to submit for the approval of Government, detailed estimates for the works to be carried out by you, limiting the expen-

diture

G.R.S. 28]

C. B.

File No. 16-23.

Serial No. 7

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

READ—

Date of issue 24/7/23

Signed by Sri. M. A. Srinivasan

ORDER ~~THEREON~~.—No. 292-3/C. B. 16-23-7 dt 24/7/23 is sanctioned

A Special Grant of Rs. 47,000 (Forty Seven thousand only) be placed at the disposal of the Private Secretary to H. H. the Maharaja for the following items of expenditure in the Govt House, Mysore, in

over.

SUBJECT.

PRIVATE SECRETARY
MYSORE

The Palace,
Bangalore.

8th August 1923.

My dear Sir,

I am enclosing herewith a detailed estimate of expenditure to be incurred in connection with the forthcoming Viceregal Visit, from which it will be seen that the amount needed is 64,000/-. I find it impossible to reduce it further. I shall be obliged if you will kindly have an additional sum of Rs. 17,000/- sanctioned for Government House.

Yours sincerely,
Mirza M. Ismail

A. R. Banerji, Esq., C.S.I., C.I.E.,
Bangalore.

I. ACCOMMODATION (Furnishing of Bungalows

(1) Mysore, Government House

(a) Purchase of & repairs to furniture		5,500- 0- 0
Total		5,500- 0- 0

II. TENT ACCOMMODATION For all camps

(a) Purchase of Tents. Carpets		750- 0- 0
(b) Repairs to tents		3,000- 0- 0
(c) Repairs to & polishing of G.H. furniture (Camp) -130 sets.		600- 0- 0
(d) Renewing cloth & restuffing mattresses & pillows, 50 @ Rs. 6/-		300- 0- 0
(e) Purchase of 100 bed sheets @ Rs. 5-10		560- 0- 0
(f) " " 750 date mats		300- 0- 0
(g) " " Hay		150- 0- 0
(h) " " Pegs		750- 0- 0
(i) Hire of furniture		~~2,000-~~ 0- 0 1600/-
(j) Coolies for pitching & removing tents & for carrying hot water, loading & unloading the luggage etc., in both the camps		~~1600/-~~ 2,000- 0- 0
(k) Purchase of China matting		200- 0- 0
(l) " Coir Matting		200- 0- 0
Total	Rs.	10,812- 0- 0 10,000/-

II. CATERING :- For all camps.

(a) Oilmanstores, Wines, Cigars, Cigaretts & Aerated Waters & Perishable articles		17,255- 0- 0
(b) Service :-		
Wages of Hired servants		980- 0- 0
Batta		765- 0- 0
French Cheff		~~1,000-~~ 0- 0
Total	R	20,000- 0- 0 19,000

IV. PURCHASE OF CROCKERY, CUTLERY, GLASSWARE, LINEN ETC.

(a) Crockery, Cutlery, Glassware for 100 people	16,150- 0- 0
(b) Repairs etc., to the existing E.P.Ware articles	1,500- 0- 0
(c) Purchase of Linen :	
Tray cloths, 50	125- 0- 0
Teapoy Covers, 50	350- 0- 0
Napkins, 200	800- 0- 0
Dusters, 150	100- 0- 0
Kitchen Towels, 100	75- 0- 0
Glass Towels, 100	100- 0- 0
(d) Repairs to existing linen, re-hemming & restitching damaged cloth into Napkins & Dusters	200- 0- 0
(e) Purchase of and repairs to kitchen towels	600- 0- 0
Total	20,000- 0- 0
	19,800/-

V TRANSPORT :

Carthire & Railway freight	2,500- 0- 0
Total ... Rs.	2,500- 0- 0

VI. STATIONERY :-

Books, Note papers, Envelopes Magazines & News papers	500- 0- 0
Total s	500- 0- 0

VII. LIGHTING :-

(a) Electric Lights	400- 0- 0 ?
(b) Hurricane Lanterns, 40	120- 0- 0 X
(c) Kerosin Oil, 15 tins	67- 8- 0
(d) Candle stands, 40 @ 4-12-0	190- 0- 0 ?
(e) " Do, 12 superior @ Rs. 12/-	144- 0- 0 ?
(f) Candles, 2 boxes	54- 0- 0
Total Rs.	975- 8- 0
	800/-

VIII. TOILET REQUESTES ETC.

(a) Perfumes	300- 0- 0
(b) Soaps	20- 0- 0
(c) Bath salts, 6 bottles	24- 0- 0
(d) Shampoo Powder, 18 @ Re 1/-	18- 0- 0
(e) Powder Puffs & Powder	20- 0- 0
(f) Thread, Needles, Thimble etc	10- 0- 0
(g) Hair pins	5- 0- 0
Total Rs.	497- 0- 0

IX. CONSERVANCY :-

(a) Wages for Scvengers & Sweepers	300- 0- 0
(b) Disinfectants	60- 0- 0
(c) Fly paper	10- 0- 0
(d) Bromo paper	30- 0- 0
Total Rs.	400- 0- 0

X. FEEDING OF INDIAN SUBORDINATES & SERVANTS

(a) Batta Or Rations to Indian Sub-ordinates & Servants	000- 0- 0
(b) Bonus to Shop Keepers	
Total Rs.	2,000- 0- 0

XI. TRAVELLING ALLOWANCE :-

Travelling Allowance	1,000- 0- 0
Total Rs.	1,000- 0- 0

XII. CLOTHING TO SERVANTS :-

Clothing to servants (Cost of 7 lace belts with E.P. buckles)	00- 0- 0
Total Rs.	500- 0- 0

XIII. MISCELLANEOUS

(a)	Fittings for Lunch baskets & Thermos Flasks	300- 0- 0
(b)	Printing name boards & Menu cards	150- 0- 0
(c)	100 Charpoys for servants in all camps	300- 0- 0
(d)	Sundries such as boot polish engaging tailors for mending Guests' clothes, Dhoby's char for ironing dress etc.	50- 0- 0
(e)	Unforseen Charges	200- 0- 0
	Total Rs.	1,000- 0- 0

G.R.S. VI G 34]

SUBJECT.....

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Diary No. of letter replied to.....

General and Revenue Secretariat

(

the *192*

Date of issue... 15th August 1924

Signed by... Mr. T. Ramanya

Section C B

File No. 16 - 23

Serial No. 4357

Proceedings of the Government of
His Highness the Maharaja of Mysore

Read:-

G.O. no 292-3/C B 16-23-7 dated 4th July 1923 sanctioning a special grant of Rs 47,000 on account of expenses to be incurred by the Private Secretary to H. H. the Maharaja in connection with the Viceregal visit

2 Letter dated the 8th Aug 1923 from the Private Secy to H. H. the Maharaja forwarding Accounts & estimate amounting to about Rs 64,000 and requesting sanction to an additional grant of Rs 17,000

I Furnishing Guest House

Purchase & repairs of furniture Rs 5,500

II Temp Accommodation

Purchase & repairs to tents etc Rs 10,000

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

III Catering

(a) Purchase of provisions etc Rs 17,255
(b) Service charges — 1745

IV Furniture is crockery cutlery glassware, linen etc — Rs 9,000

V Transport

Cart hire + Railway freight. Rs 2,500

VI Stationery Rs 500

VII Lighting Rs 1,500

VIII Toilet requisites. Rs 497

IX Conservancy

(a) Wages for scavengers + sweepers - Rs 300
(b) Disinfectants etc — Rs 100

X Feeding of guards, Subordinates + servants Rs 2,000

XI Travelling allowance — Rs 1,000

XII Clothing to servants — Rs 500

XIII Miscellaneous — Rs 1,000

.. Total - Rs

The Revised estimate is objected to

~~Rs 17,000~~ An additional grant of Rs 17,000 is sanctioned. The Source for meeting the ~~Sanctioned. The~~ expenditure will be ~~met from the source to be~~ pointed out later on

Chief Secretary

The Private Secy to Ho.Ho. the Maharaja
The Controller thro' the Secy.

14.8.27
hmv

List of enclosures.

Order No 485-86
Dated 15th August 1923

Copied by

Examined by

WD 1888—GPB—1,000,00—21-12-21